

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	11586

Invoice #	117346-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Jeff Lutz
Sales Office	Boston-Local
Sales Region	Local

Order #	117346
Alt Order #	Warren
Deal #	
Order Flight	08/18/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Immediately Preemptible									
				08/20/12 to 08/26/12		3x	MTW----				
	WFXT			M	08/20/12	:30	5:28 AM	EW-12-109	\$150.00		7
	WFXT			Tu	08/21/12	:30	5:22 AM	EW-12-109	\$150.00		8
	WFXT			W	08/22/12	:30	5:28 AM	EW-12-109	\$150.00		6
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Immediately Preemptible									
				08/20/12 to 08/26/12		2x	MT-----				
	WFXT			M	08/20/12	:30	5:53 AM	EW-12-109	\$150.00		6
	WFXT			Tu	08/21/12	:30	5:41 AM	EW-12-109	\$150.00		8
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	6:22 AM	EW-12-109	\$550.00		8
	WFXT			Tu	08/21/12	:30	6:11 AM	EW-12-109	\$550.00		6
	WFXT			W	08/22/12	:30	6:28 AM	EW-12-109	\$550.00		9
	WFXT			Th	08/23/12	:30	6:28 AM	EW-12-109	\$550.00		10
	WFXT			F	08/24/12	:30	6:12 AM	EW-12-109	\$550.00		7
4	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	6:54 AM	EW-12-109	\$550.00		6
	WFXT			Tu	08/21/12	:30	6:55 AM	EW-12-109	\$550.00		8
	WFXT			W	08/22/12	:30	6:54 AM	EW-12-109	\$550.00		9
	WFXT			Th	08/23/12	:30	6:55 AM	EW-12-109	\$550.00		7
	WFXT			F	08/24/12	:30	6:55 AM	EW-12-109	\$550.00		10
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Immediately Preemptible									
				08/20/12 to 08/26/12		3x	MTW----				

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Product	Warren for Senate 2012	Invoice Date	08/26/12
Estimate Number	11586	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WFXT	Order #	117346
Account Executive	Jeff Lutz	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	08/18/12 - 08/26/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Immediately Preemptible									
	WFXT			M	08/20/12	:30	7:14 AM	EW-12-109	\$350.00		6
	WFXT			Tu	08/21/12	:30	7:29 AM	EW-12-109	\$350.00		9
	WFXT			W	08/22/12	:30	7:14 AM	EW-12-109	\$350.00		8
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Immediately Preemptible									
				08/20/12 to 08/26/12		2x	MT-----				
	WFXT			M	08/20/12	:30	7:44 AM	EW-12-109	\$350.00		6
	WFXT			Tu	08/21/12	:30	7:53 AM	EW-12-109	\$350.00		7
7	WFXT	Fox 25 AM News	7a-9a								
		Immediately Preemptible									
				08/20/12 to 08/26/12		3x	MTW----				
	WFXT			M	08/20/12	:30	8:28 AM	EW-12-109	\$350.00		9
	WFXT			Tu	08/21/12	:30	8:14 AM	EW-12-109	\$350.00		6
	WFXT			W	08/22/12	:30	8:14 AM	EW-12-109	\$350.00		7
8	WFXT	Fox 25 AM News	7a-9a								
		Immediately Preemptible									
				08/20/12 to 08/26/12		2x	MT-----				
	WFXT			M	08/20/12	:30	8:55 AM	EW-12-109	\$350.00		8
	WFXT			Tu	08/21/12	:30	8:37 AM	EW-12-109	\$350.00		6
9	WFXT	Fox 25 AM News 9a	9a-10a								
		Immediately Preemptible									
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	9:52 AM	EW-12-109	\$100.00		6
	WFXT			Tu	08/21/12	:30	9:57 AM	EW-12-109	\$100.00		7
	WFXT			W	08/22/12	:30	9:44 AM	EW-12-109	\$100.00		9
	WFXT			Th	08/23/12	:30	9:59 AM	EW-12-109	\$100.00		8
	WFXT			F	08/24/12	:30	9:45 AM	EW-12-109	\$100.00		10
10	WFXT	Fox 25 News at 6p	6p-630p								

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Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Jeff Lutz
Sales Office	Boston-Local
Sales Region	Local

Order #	117346
Alt Order #	Warren
Deal #	
Order Flight	08/18/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
Candidate Discount											
				08/20/12 to 08/26/12		5x	MTWTF--				
	WFXT			M	08/20/12	:30	6:13 PM	EW-12-109	\$375.00		7
	WFXT			Tu	08/21/12	:30	6:24 PM	EW-12-109	\$375.00		6
	WFXT			W	08/22/12	:30	6:14 PM	EW-12-109	\$375.00		8
	WFXT			Th	08/23/12	:30	6:26 PM	EW-12-109	\$375.00		9
	WFXT			F	08/24/12	:30	6:14 PM	EW-12-109	\$375.00		10
11	WFXT	Fox 25 News at 630p	630p-7p								
				Immediately Preemptible							
				08/20/12 to 08/26/12		3x	MTW----				
	WFXT			M	08/20/12	:30	6:43 PM	EW-12-109	\$250.00		9
	WFXT			Tu	08/21/12	:30	6:46 PM	EW-12-109	\$250.00		6
	WFXT			W	08/22/12	:30	6:52 PM	EW-12-109	\$250.00		8
12	WFXT	Fox 25 Su 630p News	Su 630p-7p								
				08/20/12 to 08/26/12		1x	-----S				
	WFXT	Fox 25 Sa 630p News	Sa 630p-7p	Sa	08/25/12	:30	7:47 PM	EW-12-109	\$100.00	MG for 12.2 08/26	3
	WFXT			Su	08/26/12	:00			\$100.00	See MG 12.3	2
13	WFXT	So You Think You Can Danc	8p-10p								
				CDR							
				08/20/12 to 08/26/12		1x	--W----				
	WFXT			W	08/22/12	:30	7:58 PM	EW-12-109	\$5,000.00		2
14	WFXT	M-Su 10p-11p News	10p-11p								
				Immediately Preemptible							
				08/20/12 to 08/26/12		3x	MTW----				
	WFXT			M	08/20/12	:30	10:22 PM	EW-12-109	\$1,000.00		17
	WFXT			Tu	08/21/12	:30	10:44 PM	EW-12-109	\$1,000.00		16
	WFXT			W	08/22/12	:30	10:43 PM	EW-12-109	\$1,000.00		18
15	WFXT	M-F/Su 11p-1130p News	11p-1130p								
				CDR							
				08/20/12 to 08/26/12		3x	MTW----				

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INVOICE

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Product	Warren for Senate 2012
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Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Jeff Lutz
Sales Office	Boston-Local
Sales Region	Local

Order #	117346
Alt Order #	Warren
Deal #	
Order Flight	08/18/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	M-F/Su 11p-1130p News	11p-1130p								
	CDR										
	WFXT			M	08/20/12	:30	11:28 PM	EW-12-109	\$900.00		6
	WFXT			Tu	08/21/12	:30	11:13 PM	EW-12-109	\$900.00		7
	WFXT			W	08/22/12	:30	11:28 PM	EW-12-109	\$900.00		9
16	WFXT	M-Su 10p-11p News	10p-11p								
	Immediately Preemptible										
				08/20/12 to 08/26/12		2x	-----S-				
	WFXT			Sa	08/25/12	:30	10:27 PM	EW-12-109	\$1,000.00		3
	WFXT			Sa	08/25/12	:30	10:41 PM	EW-12-109	\$1,000.00		4
17	WFXT	M-Su 10p-11p News	10p-11p								
	CDR										
				08/20/12 to 08/26/12		2x	-----S				
	WFXT			Su	08/26/12	:30	10:13 PM	EW-12-109	\$1,350.00		4
	WFXT			Su	08/26/12	:30	10:37 PM	EW-12-109	\$1,350.00		3
18	WFXT	M-F/Su 11p-1130p News	11p-1130p								
	Immediately Preemptible										
				08/20/12 to 08/26/12		3x	---TF-S				
	WFXT			Th	08/23/12	:30	11:20 PM	EW-12-109	\$750.00		3
	WFXT			F	08/24/12	:30	11:29 PM	EW-12-109	\$750.00		4
	WFXT			Su	08/26/12	:30	11:28 PM	EW-12-109	\$750.00		2
20	WFXT	M-F 5p-6p	5p-6p								
	Immediately Preemptible										
				08/20/12 to 08/26/12		10x	MTWTF--				
	WFXT			M	08/20/12	:30	5:17 PM	EW-12-109	\$125.00		3
	WFXT			M	08/20/12	:30	5:37 PM	EW-12-109	\$125.00		9
	WFXT			Tu	08/21/12	:30	5:18 PM	EW-12-109	\$125.00		6
	WFXT			Tu	08/21/12	:30	5:56 PM	EW-12-109	\$125.00		2
	WFXT			W	08/22/12	:30	5:24 PM	EW-12-109	\$125.00		1
	WFXT			W	08/22/12	:30	5:54 PM	EW-12-109	\$125.00		8
	WFXT			Th	08/23/12	:30	5:29 PM	EW-12-109	\$125.00		7

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INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	11586

Invoice #	117346-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Station	WFXT
Account Executive	Jeff Lutz
Sales Office	Boston-Local
Sales Region	Local

Order #	117346
Alt Order #	Warren
Deal #	
Order Flight	08/18/12 - 08/26/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	M-F 5p-6p	5p-6p								
		Immediately Preemptible									
	WFXT			Th	08/23/12	:30	5:55 PM	EW-12-109	\$125.00		5
	WFXT			F	08/24/12	:30	5:14 PM	EW-12-109	\$125.00		10
	WFXT			F	08/24/12	:30	5:37 PM	EW-12-109	\$125.00		4
21	WFXT	Hell's Kitchen - Net	9p-10p								
		Candidate Discount									
				08/20/12 to 08/26/12 1x M-----							
	WFXT			M	08/20/12	:30	9:45 PM	EW-12-109	\$4,000.00		1
22	WFXT	Masterchef - Net	9p-10p								
		Candidate Discount									
				08/20/12 to 08/26/12 1x -T-----							
	WFXT			Tu	08/21/12	:30	9:42 PM	EW-12-109	\$4,000.00		1
23	WFXT	Glee - Net	9p-10p								
		Immediately Preemptible									
				08/20/12 to 08/26/12 1x ---T---							
	WFXT			Th	08/23/12	:30	9:22 PM	EW-12-109	\$1,200.00		1
24	WFXT	Fox 25 AM News 5a	5a-6a								
	CDR										
				08/20/12 to 08/26/12 2x ---TF--							
	WFXT			Th	08/23/12	:30	5:27 AM	EW-12-109	\$350.00		1
	WFXT			F	08/24/12	:30	5:28 AM	EW-12-109	\$350.00		2
25	WFXT	Fox 25 AM News 5a	5a-6a								
	CDR										
				08/20/12 to 08/26/12 3x --WTF--							
	WFXT			W	08/22/12	:30	5:55 AM	EW-12-109	\$350.00		1
	WFXT			Th	08/23/12	:30	5:55 AM	EW-12-109	\$350.00		2
	WFXT			F	08/24/12	:30	5:55 AM	EW-12-109	\$350.00		3
26	WFXT	Fox 25 AM News 7a	7a-9a								
	CDR										

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		Invoice Period	07/30/12 - 08/26/12
Station	WFXT	Order #	117346
Account Executive	Jeff Lutz	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	08/18/12 - 08/26/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WFXT	Fox 25 AM News 7a	7a-9a								
	CDR										
				08/20/12 to 08/26/12		2x	---TF--				
	WFXT			Th	08/23/12	:30	7:27 AM	EW-12-109	\$550.00		1
	WFXT			F	08/24/12	:30	7:26 AM	EW-12-109	\$550.00		2
27	WFXT	Fox 25 AM News 7a	7a-9a								
	CDR										
				08/20/12 to 08/26/12		3x	--WTF--				
	WFXT			W	08/22/12	:30	7:38 AM	EW-12-109	\$550.00		1
	WFXT			Th	08/23/12	:30	7:43 AM	EW-12-109	\$550.00		3
	WFXT			F	08/24/12	:30	7:41 AM	EW-12-109	\$550.00		2
28	WFXT	Fox 25 AM News	7a-9a								
	CDR										
				08/20/12 to 08/26/12		2x	---TF--				
	WFXT			Th	08/23/12	:30	8:12 AM	EW-12-109	\$550.00		1
	WFXT			F	08/24/12	:30	8:27 AM	EW-12-109	\$550.00		2
29	WFXT	Fox 25 AM News	7a-9a								
	CDR										
				08/20/12 to 08/26/12		3x	--WTF--				
	WFXT			W	08/22/12	:30	8:37 AM	EW-12-109	\$550.00		2
	WFXT			Th	08/23/12	:30	8:39 AM	EW-12-109	\$550.00		1
	WFXT			F	08/24/12	:30	8:43 AM	EW-12-109	\$550.00		3
30	WFXT	Fox 25 News at 630p	630p-7p								
	CDR										
				08/20/12 to 08/26/12		2x	---TF--				
	WFXT			Th	08/23/12	:30	6:44 PM	EW-12-109	\$375.00		2
	WFXT			F	08/24/12	:30	6:51 PM	EW-12-109	\$375.00		1
31	WFXT	M-Su 10p-11p News	10p-11p								
	CDR										
				08/20/12 to 08/26/12		2x	-----S-				

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Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	WFXT	M-Su 10p-11p News	10p-11p								
	CDR										
	WFXT			Sa	08/25/12	:30	10:15 PM	EW-12-109	\$1,350.00		2
	WFXT			Sa	08/25/12	:30	10:58 PM	EW-12-109	\$1,350.00		1
32	WFXT	M-Su 10p-11p News	10p-11p								
	Immediately Preemptable										
				08/20/12 to 08/26/12		2x	-----S				
	WFXT			Su	08/26/12	:30	10:28 PM	EW-12-109	\$1,000.00		1
	WFXT			Su	08/26/12	:30	10:43 PM	EW-12-109	\$1,000.00		2
33	WFXT	M-Su 10p-11p News	10p-11p								
	CDR										
				08/20/12 to 08/26/12		3x	--WTF--				
	WFXT			W	08/22/12	:30	10:22 PM	EW-12-109	\$1,350.00		3
	WFXT			Th	08/23/12	:30	10:45 PM	EW-12-109	\$1,350.00		2
	WFXT			F	08/24/12	:30	10:23 PM	EW-12-109	\$1,350.00		1

Aired Spots **90**

<u>Gross Total</u>	\$57,825.00	
<u>Agency Commission</u>	\$8,673.75	
<u>Net Amount Due</u>	\$49,151.25	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.